



CUSTOMER CHANGE ORDER

PROJECT: WILCO ESOC 2018 UPGRADES
QUOTE: TB212C1
CUSTOMER: WCTXGEO

TODAY'S DATE: 06/27/18
JOB NUMBER: 1807212
CHANGE ORDER NUMBER: 0001
AGREEMENT DATE: 03/23/18

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Seven (7) 7" room scheduling panels shall not be installed. Ten (10) 7" room scheduling panels shall be installed at locations agreed upon by the Customer and Ford.

Ten (10) 12-way splitters with powered distribution amplifiers shall be installed to replace the end of life OFE distribution amplifiers. NOTE: These amplifiers will be tuned to the proper gain settings.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	-7	EXTR.601563102	TLS 725M BLK SCHEDULING PANEL		1,170.00	-8,190.00
2	-1,000	WEST.254246	WIRE,4PR,24AWG,CAT 6,CMP		0.35	-350.00
3	-1	BLAC.JPS60A-24	CAT6 SHIELDED PATCH BAY 24 PRT		188.00	-188.00
4					0.00	0.00
5	10	BLON.580074	AMP.DA,BROADBAND INDR DIST AMP		671.00	6,710.00
6	10	BLON.SDS-12	ACCE,RF SPLITTER,12-WAY,10PCS		11.00	110.00
7	1	FAV.MISC3	Misc Power Supplies		1,142.00	1,142.00
8	1	FAV.MISC4	Misc Terminal Strips		457.00	457.00
9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ (309.00)
Labor						0.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ (309.00)

The original Agreement sum was 150,096.76
Net change by previous Change Orders \$ -
The revised Agreement sum prior to this Change Order \$ 150,096.76

The Agreement sum shall (increase/decrease) by this Change Order in the amount of \$ (309.00)
The new Agreement sum including this Change Order is \$ 149,787.76

The Agreement time will be (increased/decreased/unchanged) by 0 days.
The date of Substantial Completion as of the date of this Change Order is 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

Account Manager

Division Manager

Date

CUSTOMER

Customer Signature

Print Name and Title

Date



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